

Invoice

INVOICE NUMBER

0261

DATE OF ISSUE

13/09/2023

DUE DATE

13/10/2023

BILLED TO

Lancer Footwear
G-6, Udyog Nagar,
Main Rohtak Road,
Delhi, 110041
GSTIN:
07AAACL3316A1Z2

FROM

Lakhani Armaan Group
12/6, Mathura Road,
Faridabad, Haryana,
121003
GSTIN:
06AAACL3315H1ZP

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Lakhani Armaan School Shoes
Sports Shoes

999
1,199

5
5

4,995
5,995

TERMS

payment is due in 30 days

SUBTOTAL

10,990

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,960.20

SHIPPING

50

INVOICE TOTAL**12,900.20**